

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K		PAGE 1 of 11 PAGES	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE February 19, 2004		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SCO600		7. ADMINISTERED BY (If other than Item 6) CODE SCO600	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL- MONTREZ NICHOLSON/DESC-EC PHONE - (703) 767-9406 FAX 703-767-2382 Montrez.Nicholson@dla.mil		P.P. 8.2			
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)			X	9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0058	
				9b. DATED (SEE ITEM 11) September 16, 2003	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
				10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See the Following Pages					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER MICHAEL E. WHITE		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

This Amendment is issued to incorporate a Standard Form (SF) 33, Solicitation, Offer and Award to Request For Proposal (RFP) SP0600-03-R-0058. It also includes Utility Consumption Data for DFSP San Pedro, CA at Attachment 1.

Please note: The SF 33 must be submitted along with your proposal, which is due no later than 5 March 2004, 3:00 PM EST, at the address specified in Block 8 of the SF33.

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES <b>1   93</b>			
2. CONTRACT NO.			3. SOLICITATION NO. <b>SP0600-03-R-0058</b>		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED <b>September 16, 2003</b>		6. REQUISITION/PURCHASE NO.		
7. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 OFFICER/SYMBOL: M. Nicholson/DESC-EC/767-9406 FAX: (703) 767-2382</b>			CODE <b>SCO600</b>		8. ADDRESS OFFER TO (If other than item 7) <b>ATTN: BID CUSTODIAN, DESC-CPC, ROOM 3729 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222</b>						
NOTE: In sealed bid solicitation "offer" and "offeror mean "bid" and "Bidder".											
<b>SOLICITATION</b>											
9. Sealed offers in original and <b>3 (2 hard copy and 1 CD)</b> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried in the depository located in <b>ROOM 3729</b> until <b>3:00 PM</b> local time <b>MARCH 5, 2004.</b> (hour) (date)											
Caution - Late Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.215-1. All offers are subject to all Items and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:			A. NAME <b>E. MONTREZ NICHOLSON</b>			B. TELEPHONE NO. (Include Area Code) (NO COLLECT CALLS) <b>(703) 767-8534</b>					
<b>11. TABLE OF CONTENTS</b>											
(x)	SEC.	DESCRIPTION			PAGE(S)	(x)	SEC.	DESCRIPTION			PAGES
<b>PART I - THE SCHEDULE</b>					<b>PART II - CONTRACT CLAUSES</b>						
X	A	SOLICITATION/CONTRACT FORM			<b>1</b>	X	I	CONTRACT CLAUSES			<b>35</b>
X	B	SUPPLIES OR SERVICE AND PRICES/COSTS			<b>1</b>	PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.					
X	C	DESCRIPTION/SPECS/WORK STATEMENT			<b>12</b>	X	J	LIST OF ATTACHMENTS			<b>44</b>
	D	PACKAGING AND MARKETING				PART IV - REPRESENTATIONS AND INSTRUCTIONS					
X	E	INSPECTION AND ACCEPTANCE			<b>27</b>	X	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS			<b>46</b>
X	F	DELIVERIES OR PERFORMANCE			<b>28</b>						
X	G	CONTRACT ADMINISTRATION			<b>29</b>	X	L	INSTRS., COND., AND NOTICES TO OFFERORS			<b>60</b>
X	H	SPECIAL CONTRACT REQUIREMENTS			<b>30</b>	X	M	EVALUATION FACTORS FOR AWARD			<b>82</b>
<b>OFFER (Must be fully completed by offeror)</b>											
NOTE: ITEM 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <b>300</b> calendar days (60 calendar days unless a different period is inserted by the offer) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See section I, Clause No 52.232-8)				10 CALENDAR DAYS %		20 CALENDAR DAYS %		30 CALENDAR DAYS %		CALENDAR DAYS %	
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation for offerors and related documents numbered and dated.				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
		CAGE CODE-				FAX #					
15B. TELEPHONE NO. (Include area code)				15C. CHECK IF REMITTANCE ADDRESS [ ] IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE				17. SIGNATURE		18. OFFER DATE	
<b>AWARD (To be completed by Government)</b>											
19. ACCEPTED AS TO ITEM NUMBERED				20. AMOUNT (EST)		21. ACCOUNTING AND APPROPRIATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )						23. SUBMIT INVOICES TO ADDRESS SHOWN IN > (4 copies unless otherwise specified)				ITEM	
24. ADMINISTRATION BY (If other than Item 7)				CODE		25. PAYMENT WILL BE MADE BY				CODE	
26. NAME OF CONTRACTING OFFICER (Type of print)  <b>MICHAEL E. WHITE</b>						27. UNITED STATES OF AMERICA (Signature of Contracting Officer)				28. AWARD DATE	

## Attachment 1

### DFSP San Pedro, CA Utility Consumption Data

Electric

Active      Yes

Service Date:	10/26/2002	Bill Amt:	\$50.31	Usage:	232
	11/26/2002		\$45.97		237
	12/28/2002		\$45.30		229
	1/29/2003		\$18.10		19
	2/28/2003		\$19.08		44
	3/29/2003		\$38.18		188
	5/28/2003		\$42.92		219
	5/29/2003		\$42.49		215
	6/27/2003		\$52.99		209
	7/29/2003		\$58.61		223
	8/27/2003		\$46.33		202
	10/28/2003		\$89.15		306
	Total Billed:	\$549.43	Usage	2323 KWH	

Electric

Active      Yes

Service Date:	11/2/2002	Bill Amt:	\$3,537.63	Usage:	14596
	12/3/2002		\$6,501.82		31936
	1/3/2003		\$6,175.22		31640
	2/4/2003		\$5,091.31		22424
	3/4/2003		\$3,472.74		17132
	4/2/2003		\$6,125.48		32080
	5/2/2003		\$5,254.19		24268
	6/3/2003		\$6,510.82		36404
	7/2/2003		\$6,026.58		25404
	8/2/2003		\$3,912.70		14744
	9/3/2003		\$8,487.56		22700
	10/3/2003		\$8,977.96		28304
	Total Billed:	\$70,074.01	Usage	301632 KWH	

Electric

Active	Yes				
	Service Date:	11/1/2002	Bill Amt:	\$1,726.30	Usage: 13050
		12/4/2002		\$1,859.21	14622
		1/4/2003		\$1,859.80	14208
		2/5/2003		\$3,928.96	13637
		3/6/2003		\$1,743.58	13442
		4/4/2003		\$1,469.80	12222
		5/3/2003		\$1,545.44	12126
		6/4/2003		\$1,637.24	12582
		7/3/2003		\$1,772.48	11198
		8/2/2003		\$1,854.18	11986
		9/3/2003		\$1,804.26	13088
		10/2/2003		\$619.28	11786
		Total Billed:		\$21,820.53	Usage 153947 KWH

Water

Active	Yes				
	Service Date:	11/14/2002	Bill Amt:	\$1,326.74	Usage: 440
		12/16/2002		\$754.43	176
		1/17/2003		\$559.27	90
		2/18/2003		\$620.67	118
		3/18/2003		\$511.03	68
		4/15/2003		\$554.88	88
		5/19/2003		\$554.88	88
		6/17/2003		\$730.30	168
		7/16/2003		\$682.07	146
		8/18/2003		\$675.49	0
		9/16/2003		\$642.59	0
		Total Billed:		\$7,612.35	Usage 1382 CCF

Electric

Active Yes

Service Date: 11/7/2002	Bill Amt:	\$9.76	Usage:	0	
12/13/2002		\$13.00		0	
2/14/2003		\$22.76		0	
3/18/2003		\$11.55		0	
4/16/2003		\$10.12		0	Service Date:
5/15/2003	Bill Amt:		\$10.47		Usage: 0
6/16/2003		\$11.20		0	
7/16/2003		\$11.20		0	
8/14/2003		\$10.84		0	
9/15/2003		\$10.84		0	
10/14/2003		\$11.20		0	
Total Billed:		\$132.94	Usage	0 KWH	

Water

Active Yes

Service Date: 11/18/2002	Bill Amt:	\$101.32	Usage:	117
12/16/2002		\$88.33		102
1/16/2003		\$61.49		71
2/18/2003		\$476.98		145
3/19/2003		\$64.95		75
4/16/2003		\$121.94		107
5/21/2003		\$122.11		141
6/16/2003		\$117.78		136
7/15/2003		\$184.95		203
8/14/2003		\$379.57		263
9/12/2003		\$212.64		0
10/14/2003		\$263.37		220
Total Billed:		\$2,195.43	Usage	1580 HCF

Water

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$0.00	Usage:	0
	12/13/2002		\$0.00		0
	1/16/2003		\$0.00		0
	2/14/2003		\$0.00		0
	3/17/2003		\$0.00		0
	4/15/2003		\$0.00		0
	5/14/2003		\$0.00		0
	6/3/2003		\$0.00		0
	6/13/2003		\$0.00		0
	7/15/2003		\$0.00		0
	8/13/2003		\$0.00		0
	9/12/2003		\$0.00		0
	10/14/2003		\$0.00		0

Electric

Active Yes

Service Date:	10/28/2002	Bill Amt:	\$7.70	Usage:	2	
	11/26/2002		\$23.40		61	
	12/30/2002		\$4.26		33	Service Date:
	1/29/2003:		\$11.85	Usage:	34	
	2/27/2003		\$10.85		30	
	3/31/2003		\$11.59		32	
	4/29/2003		\$22.44		32	
	5/29/2003		\$2.62		31	
	6/30/2003		\$13.75		32	
	7/29/2003		\$14.20		33	
	8/27/2003		\$13.10		30	
	9/30/2003		\$11.43		32	
	10/27/2003		\$13.55		31	
	Total Billed:		\$160.74	Usage	413 KWH	

Electric

Active Yes

Service Date:	11/1/2002	Bill Amt:	\$7.29	Usage:	0
	12/1/2002		\$7.29		0
	1/7/2003		\$15.09		0
	2/3/2003		\$7.42		0
	3/6/2003		\$22.64		0
	4/3/2003		\$0.00		0
	5/6/2003		\$0.00		0
	6/5/2003		\$0.00		0
	7/3/2003		\$5.99		0
	9/3/2003		\$14.85		0
	10/3/2003		\$7.19		0
	Total Billed:		\$87.76	Usage	0 KWH

Electric

Active Yes

Service Date:	10/31/2002	Bill Amt:	\$60.37	Usage:	76
	12/3/2002		\$52.78		53
	1/3/2003		\$49.14		47
	2/1/2003		\$61.27		121
	3/5/2003		\$53.72		69
	4/3/2003		\$53.34		76
	5/2/2003		\$49.48		68
	6/3/2003		\$54.99		0
	7/2/2003		\$61.70		75
	8/1/2003		\$64.45		70



Electric

Service Date:	8/30/2003	Bill Amt:	\$55.14	Usage:	66
	10/1/2003		\$49.39		74
	Total Billed:		\$665.77	Usage	795 None

Electric

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$53.78	Usage:	400
	12/13/2002		\$60.59		470
	1/16/2003		\$55.72		420
	2/14/2003		\$75.16		360
	3/17/2003		\$51.83		380
	4/15/2003		\$58.64		450
	5/14/2003		\$54.75		410
	6/13/2003		\$67.41		540
	7/15/2003		\$45.01		310
	8/13/2003		\$49.88		360
	9/12/2003		\$34.31		200
	10/14/2003		\$35.28		210
	Total Billed:		\$642.36	Usage	4510 KWH

Electric

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$20,552.19	Usage:	113600
	12/13/2002		\$15,816.12		88000
	1/16/2003		\$15,695.73		67200
	2/14/2003		\$16,236.24		70400
	3/17/2003		\$15,509.04		68800
	4/15/2003		\$15,738.30		68800
	5/14/2003		\$15,825.71		65600
	6/13/2003		\$16,000.27		84800
	7/15/2003		\$14,506.91		48000
	8/13/2003		\$16,723.07		84800
	9/12/2003		\$17,358.72		100800
	10/14/2003		\$21,103.79		86400
	Total Billed:		\$201,066.09	Usage	947200 KWH

Electric

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$1,682.27	Usage:	15840	
	12/13/2002		\$1,732.99		15680	Service Date:
	1/16/2003		\$2,084.09	Usage:	2400	
	2/14/2003		\$1,779.06		16480	
	3/17/2003		\$1,695.02		16000	
	4/15/2003		\$1,822.79		17920	
	5/14/2003		\$1,629.98		14720	
	6/13/2003		\$1,753.12		16800	
	7/15/2003		\$1,805.04		15200	
	8/13/2003		\$2,084.04		18560	
	9/12/2003		\$1,972.01		16640	
	10/14/2003		\$1,784.79		15520	
	Total Billed:		\$21,825.20	Usage	181760 KWH	

Electric

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$62.25	Usage:	320
	12/13/2002		\$62.25		320
	1/16/2003		\$70.04		400
	2/14/2003		\$106.21		560
	3/17/2003		\$98.42		480
	4/15/2003		\$110.10		600
	5/14/2003		\$82.85		320
	6/13/2003		\$86.74		360
	7/15/2003		\$82.85		320
	8/13/2003		\$90.64		400
	9/12/2003		\$90.64		400
	10/14/2003		\$94.53		0
	Total Billed:		\$1,037.52	Usage	4480 None

Electric

Active Yes

Service Date:	11/13/2002	Bill Amt:	\$40.73	Usage:	266	
	12/13/2002		\$44.83		308	
	1/16/2003		\$43.17		291	
	2/14/2003		\$39.76		256	
	3/17/2003		\$39.57		254	
	4/15/2003		\$40.83		267	
	5/14/2003		\$38.78		246	
	6/13/2003		\$38.69		245	
	7/15/2003		\$39.47		253	
	8/13/2003		\$41.32		272	
	9/12/2003		\$38.69		245	Service Date:
	10/14/2003	Bill Amt:	\$38.98		Usage:	248
	Total Billed:		\$484.82	Usage	3151 KWH	

Electric

Active Yes

Service Date:	11/14/200	Bill Amt:	\$41.70	Usage:	276
	12/16/2002		\$38.49		243
	1/17/2003		\$42.68		286
	2/18/2003		\$39.27		251
	3/18/2003		\$37.62		234
	4/16/2003		\$40.83		267
	5/15/2003		\$37.62		234
	6/16/2003		\$39.18		250
	7/16/2003		\$40.63		265
	8/14/2003		\$39.37		252
	9/15/2003		\$39.96		259
	Total Billed:		\$437.35	Usage	2817 KWH